

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

NRI – Printing and Supply of 1500 No.of brochures on Gulf issues - Sanction of an amount of Rs.15,340,00/- to the Denovo Services (India) Pvt.Ltd., Hyderabad -Orders-Issued.

G.O.Rt.No. 694

Dated:09.02.2009.

Read the following:-

From the Denovo Services (India) Pvt. Ltd., Hyderabad, Invoice
dt. 23.01.2009.

ORDER:

The Denovo Services (India) Pvt. Ltd. was requested to print and supply 1500 brochures on Gulf issues for distribution among NRIs, during Pravasi Bharatiya Divas, 2009 held in Chennai on 09.01.2009. Accordingly, they supplied 1500 brochures. Subsequently, he has sent bill for an amount of Rs.15,340/- for sanction.

2. Sanction is therefore, accorded for payment of an amount of Rs.15,340.00/- (Rupees Fifteen thousand three hundred and forty only) to Denovo Services (India) Pvt. Ltd. Hyderabad, towards the cost of the brochures.

3. The expenditure sanctioned at para two above shall be debited to the following Head of Account:

" 2070-Other Administrative Services MH-800 Other Expenditure -
SH(17) NRI Study Group – 310 – Grants-in-aid-312- Other Grants in Aid".

4. The Genl. Admn. (Claims.C) Deptt., are requested to draw and disburse the amount sanctioned at para two above by way of a crossed cheque in favour of "Denovo Services (India) Pvt., Ltd. Hyderabad.

5. This order does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA REDDY,
SPL. SECRETARY TO GOVERNMENT (PROTOCOL)**

To
The General Administration (Claims.C) Department.
(with original invoice & advance stamped receipt)
The Denovo Services (India) Pvt. Ltd, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The P.A. to Spl. Secy. to Govt.(Protocol), Genl.Admn.Deptt.
Sc/Sfs.

(P.T.O for O.N)

(C.No.67/NRI/A2/2009)

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O.N: Please see the letter received from the Denovo Services (India) Pvt. Ltd. Hyderabad, together with its enclosures at Pages 1-7 Cf.

The Denovo Services (India) Pvt. Ltd. Hyd., has sent the invoice No.038, Dt.23.01.2009 for Rs.15,340.00 in duplicate towards the cost of printing and supply of 1500 no.of 2 fold brochures on gulf issues, and advance stamped receipt and requested to release the amount by way of cheque/DD in favour of Denovo Services (India) Pvt. Ltd. Hyderabad.

In this connection, it is submitted that funds to the extent of Rs.47,993/- are available in SH(17) NRI Study group.

In view of the above, it is for consideration and orders whether Rs.15,340,00/-may be sanctioned to the Denovo Services (India) Pvt. Ltd. Hyderabad, from SH (17) NRI Study group.

Subject to orders, a draft G.O. submitted on pre page is for approval.

//FORWARDED;;BY ORDER//

SECTION OFFICER.